



<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		<b>Center ID:</b> CS02		<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		<b>Date:</b> 07/24/2012 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>	
<b>Vendor:</b>  Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223  <b>Vendor ID:</b> 20000070 <b>Phone:</b> 800-876-3837				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>			
				<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>22077554 - WATER METER 3/4X3/4X9C7R LL BB DR CFPHDR</b> Non-Deductible Tax	840 EA	USD 62.40	USD	52,416.00		
				USD	4,062.24		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
<b>SEE LAST PAGE FOR TOTAL</b>							
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500033225**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		<b>Center ID:</b> CS02		<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		<b>Date:</b> 07/24/2012 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>			
<b>Vendor:</b>  Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223  <b>Vendor ID:</b> 20000070 <b>Phone:</b> 800-876-3837				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 52,416.00 Tax \$ 4,062.24  <b>PO Total \$ 56,478.24</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			